## Office of the Superintendent of Schools MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland

July 26, 2022

### **MEMORANDUM**

# APPROVED BY BOARD

To:

Members of the Board of Education

From:

Monifa B. McKnight, Superintendent of Schools McKnight

Subject:

Procurement Contracts of \$25,000 or More

WHEREAS, Funds have been budgeted for the purchase of equipment, supplies, and contractual services; now therefore be it

<u>Resolved</u>, That having been duly advertised, the following contracts be awarded to the low bidders meeting specifications as follows:

1101983

Section 2 Zone 2 Regular Unleaded Truck Transport

WILL CALL

Responsible Office: Department of Transportation

Awardee

PAPCO, Inc., Virginia Beach, Virginia

\$900,000

20CM-140

Ice Cream and Ice Cream Freezers/Insulated Freezer Bags

Responsible Office: Division of Food and Nutrition Services

<u>Awardee</u>

Hershey Creamery Company, Harrisburg, Pennsylvania

\$302,070

22CM-123-

Football Helmets and Shoulder Pads

001

Responsible Office: Athletics Unit

Awardees (See note on page 4)

Riddell/All American Sports Corporation, North Ridgeville, Ohio

Schutt Sports, Litchfield, Illinois

Total \$130,000

4400003638	Elevator Maintenance, Repair & Modernization Responsible Office: Division of Maintenance and Operations	
	Awardee Elco Enterprises, Inc., Upper Marlboro, Maryland	\$700,000
IFB2000	Exercise Equipment, Accessories, and Parts-Extension	
003059	Responsible Office: Department Pre-K-12 Curriculum and Districtwide Programs	
	Awardees (See note on page 4) EnerG Fitness and Wellness Solutions, LLC, Baltimore, Maryland Gym Source USA, LLC, Teterboro, New Jersey Heartline Fitness Products, Inc., Rockville, Maryland Johnson Health Tech North America, Inc., Cottage Grove, Wisconsin, (Local Affiliate: Frederick, Maryland) Wellness Solutions, Inc.,* Haymarket, Virginia Promaxima Mfg.,Inc., Houston, Texas Total	\$350,000
IFB22124	Feminine Dispensers and Products Responsible Office: Department of Maintenance and Operations	
	Awardee Cintas Corporation, Cincinnati, Ohio	\$300,000
R190503	Educational School Supplies Responsible Office: Department of Materials Management	
	Awardee School Specialty, LLC, Greenville, Wisconsin, (Local Affiliate: Gaithersburg, Maryland)	\$750,000
R211402	Warehousing, Material Handling, and Production Support Responsible Office: Department of Materials Management	
	Awardee Global Equipment Company, Inc., Port Washington, New York	\$ 30,000
1139.4	Actuarial Consulting Services—Extension Responsible Office: Office of Finance	
	Awardee Gabriel, Roeder, Smith & Company, Chicago, Illinois	\$ 86,670

4107.5	Fire Alarm Monitoring—Extension Responsible Office: Department of Systemwide Safety and Emergency Management	
	Awardee Ark Systems, Inc., Columbia, Maryland	\$ 53,100
4360.2	Athletic Trainer Program Responsible Office: Systemwide Athletics	
	Awardee ATI Holdings, Inc., Chicago, Illinois	\$180,000
7070.11	Printing Supplies—Extension Responsible Office: Department of Materials Management	
	Awardees (See note on page 4) G.E. Richards Graphic Supplies Company, Inc., Landisville, Pennsylvania Walker Supply Company, Rockville, Maryland Total	\$ 70,000
7132.7	Kitchenware and Small Equipment—Extension Responsible Office: Division of Food and Nutrition Services	
	Awardee 11400, Inc., Lancaster, Pennsylvania	\$305,120
7149.5	Tires, Mounting, Balancing, and Alignment Responsible Office: Department of Transportation	
	Awardee Donald B Rice Tire Company, Inc., Frederick, Maryland	\$195,000
7922.1	Bottled Water and Cooler Rental—Extension Responsible Office: Department of Facilities Management	
	Awardee DS Services of America, Inc. Atlanta, Georgia	\$175,000

9150.1	Direct	Delivery	of '	Water-	-Extension
1150.1	Direct	DULLIVER	O.	AL CITCLE	Direction

Responsible Office: Division of Food and Nutrition Services

#### Awardee

MIK Industries, Inc.,\* Laurel, Maryland

\$350,000

## 9620.5 Replace Acoustical Suspended Ceiling Systems and Related

Lighting at Various Locations

Responsible Office: Division of Design and Construction

#### Awardee

Unisource Services, LLC,\* Spencerville, Maryland

\$750,000

# 9744.2 Sports Wood Flooring System at Various Facilities

Responsible Office: Division of Design and Construction

Awardees (See note on this page)

MasterCare Flooring, Inc., Baltimore, Maryland Weyer's Floor Service, Inc., Odenton, Maryland

Total \$850,000

# TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$6,476,960

Note: Contract amounts will be based on individual requirements.

Formal bids and request for proposals (RFPs) were obtained and evaluated by the Division of Procurement, Department of Materials Management, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in the Division of Procurement files. Summary information about vendors that receive payments of \$25,000 or more during a fiscal year, July 1 through June 30 of the following year, is available in the Funding Accountability and Transparency database on the Montgomery County Public Schools website. The information identifying vendors by names and locations is the information submitted on the Internal Revenue Service Form W-9 with local affiliates noted as applicable.

MBM:DEE:RCD:amd

Attachment

<sup>\*</sup> Denotes Minority-, Female-, or Disabled-owned Business.

Bid Activity Report July 26, 2022

		July 20, 2021	4				
				Total No. of Bids	Total No. of MFD Bids	Total No.	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
1101983	Section 2 Zone 2 Regular Unleaded Truck Transport WILL CALL	N/A Cooper	ative Bid -L	ead Agency	-Montgomer	y County Gov	N/A Cooperative Bid -Lead Agency-Montgomery County Government Contract
20CM-140	Ice Cream and Ice Cream Freezers/Insulated Freezer Bags	N/A Anne	Arundel Co	unty Public	N/A Anne Arundel County Public Schools Contract	intract	
-001	Football Helmets and Shoulder Pads	N/A Anne	Arundel Co	unty Public	N/A Anne Arundel County Public Schools Contract	ıntract	
4400003638	Elevator Maintenance, Repair & Modernization	N/A Howa	N/A Howard County Government Contract	rovernment	Contract		
IFB2000 003059	Exercise Equipment, Accessories, and Parts-Extension	N/A Fairfa	N/A Fairfax County Contract	ontract			
IFB22124	Feminine Dispenser and Products		N/A Baltimore City Public Schools Contract	iblic Schoo	ls Contract		
R190503	Educational School Supplies	N/A OMN	IA Partners	Region 4 E	N/A OMNIA Partners Region 4 ESC-Texas Contract	Contract	
R211402	Warehousing, Material Handling, and Production Support	N/A OMN	IA Partners	Region 4 E	N/A OMNIA Partners Region 4 ESC-Texas Contract	Contract	
1139.4	Actuarial Consulting Services—Extension	11	0	'n	0	-	0
4107.5	Fire Alarm Monitoring—Extension	22	8	4		-	0
4290.5	Private Duty Nursing Services for Students With Special Needs	36	7	22	12	22	12
4360.2	Athletic Trainer Program	7	0	2	0		0
7070.11	Printing Supplies—Extension	80		4		2	0
7132.7	Kitchenware and Small Equipment—Extension	10	4	5	-	-	0
7149.5	Tires, Mounting, Balancing, and Alignment	=	-	2	0		0

Bid Activity Report July 26, 2022

		•					
					Total No.		
		No, of	No. MFD	Total No.	No. of No. MFD Total No. of MFD	Total No.	
		Vendors	Vendors   Vendors   of Bids	of Bids	Bids	ofBids	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed Mailed Received Received	Received	Received	Awarded	Contracts Awarded
3000 1	Dartied Water and Conjer Rental—Extension	N/A	:				
1766.1							
9102.11	A La Carte Offerings	24	6	10	0	5	0
9103 12	Groceries. Staples & Spices	24	6	12	3	7	0
9150.1	Direct Delivery of Water-Extension	5	3	5	т	П	
	Replace Acoustical Suspended Ceiling Systems and	70		V	*	<del>-</del>	
9620.5	Related Lighting at Various Locations	07	1.1	,	F	*	•
9744.2	Sports Wood Flooring System at Various Facilities	2	0	2	0	2	0